

LINWOOD A JONES ESQ  
7 GLENWOOD AVENUE  
SUITE 414B  
EAST ORANGE, NJ 07017

Re: ELIZABETH WHEELER  
48 ECKERT AVENUE  
2ND FLOOR  
NEWARK, NJ 07112

Atty: LINWOOD A JONES ESQ  
7 GLENWOOD AVENUE  
SUITE 414B  
EAST ORANGE, NJ 07017

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/14/2022  
Chapter 13 Case # 19-18088**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$55,625.00**

**RECEIPTS AS OF 01/14/2022**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/06/2019	\$670.00	5921645000	07/19/2019	\$670.00	6025710000
08/07/2019	\$670.00	6078956000	09/06/2019	\$670.00	6157978000
12/02/2019	\$945.00	6370925000	01/06/2020	\$1,000.00	6457334000
02/05/2020	\$1,000.00	6530262000	03/03/2020	\$1,000.00	6609577000
04/03/2020	\$1,000.00	6687235000	05/04/2020	\$1,000.00	6760786000
06/04/2020	\$1,000.00	6842093000	07/06/2020	\$1,000.00	6915756000
08/03/2020	\$1,000.00	6988667000	09/08/2020	\$1,000.00	7071275000
10/09/2020	\$1,000.00	7148917000	11/04/2020	\$1,000.00	7211058000
12/07/2020	\$1,000.00	7291157000	01/07/2021	\$1,000.00	7364657000
02/02/2021	\$1,000.00	7423921000	03/02/2021	\$1,000.00	7493821000
04/05/2021	\$1,000.00	7579105000	05/05/2021	\$1,000.00	7650826000
06/07/2021	\$1,000.00	7726205000	07/07/2021	\$1,000.00	7796292000
08/05/2021	\$1,000.00	7860984000	09/08/2021	\$1,000.00	7935052000
10/04/2021	\$1,000.00	7993839000	11/08/2021	\$1,000.00	8067879000
12/06/2021	\$1,000.00	8126510000	01/05/2022	\$1,000.00	8191080000
<b>Total Receipts: \$28,625.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$28,625.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/14/2022**

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
M & T BANK	02/10/2020	\$770.41	8,001,412	03/16/2020	\$948.00	8,001,447
	04/20/2020	\$948.00	8,001,497	05/18/2020	\$900.00	8,001,543
	06/15/2020	\$900.00	8,001,605	07/20/2020	\$925.00	8,001,662
	08/17/2020	\$925.00	8,001,722	09/21/2020	\$925.00	8,001,785
	10/19/2020	\$925.00	8,001,845	11/16/2020	\$925.00	8,001,901
	12/21/2020	\$925.00	8,001,958	01/11/2021	\$925.00	8,002,013
	02/22/2021	\$925.00	8,002,074	03/15/2021	\$925.00	8,002,120

Chapter 13 Case # 19-18088

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
	04/19/2021	\$925.00	8,002,177	05/17/2021	\$925.00	8,002,229
	06/21/2021	\$940.00	8,002,293	07/19/2021	\$940.00	8,002,344
	08/16/2021	\$940.00	8,002,395	09/20/2021	\$940.00	8,002,448
	10/18/2021	\$940.00	8,002,491	11/17/2021	\$950.00	8,002,542
	12/13/2021	\$950.00	8,002,591	01/10/2022	\$950.00	8,002,646

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,820.59	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	3,663.00	100.00%	3,663.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	M & T BANK	MORTGAGE ARRI	43,204.00	100.00%	22,191.41	
0003	ONEMAIN FINANCIAL	UNSECURED	0.00	*	0.00	
0004	ONEMAIN	UNSECURED	7,018.31	*	0.00	
0005	RUTGERS FCU	UNSECURED	0.00	*	0.00	
0006	SANTANDER CONSUMER USA INC.	UNSECURED	0.00	*	0.00	
0009	CARPE DIEM SOLUTIONS INC	UNSECURED	0.00	*	0.00	
0010	THE DRAWING ROOM LLC	MORTGAGE ARRI	0.00	100.00%	0.00	
0011	RUTGERS FCU	UNSECURED	0.00	*	0.00	

**Total Paid: \$27,675.00**

See Summary

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: January 14, 2022.

Receipts: \$28,625.00 - Paid to Claims: \$22,191.41 - Admin Costs Paid: \$5,483.59 = Funds on Hand: \$950.00

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.